

BLANKET ORDER NO 27705-B

ORDERED FROM	ORDER DATE	BILL TO:
00182-001	6/30/2005	
408-271-3	706 START DATE	City of Sunnyvale
SAN JOSE MERCURY NEWS INC	7/1/2005	Finance Department
ATTN MARY BATTON	END DATE	Accounts Payable
750 RIDDER PARK DRIVE	6/30/2008	PO Box 3707
SAN JOSE CA 95190	BID/RFQ NO	Sunnyvale CA 94088-3707
DELIVER TO	FOB	FREIGHT CHARGES
OCM/CITY CLERK'S OFFICE	DESTINATION	
CITY OF SUNNYVALE	PAYMENT TERMS	REQUISITIONER
456 W OLIVE AVE	NET 30	DEBORAH GORMAN X7440
SUNNYVALE CA 94086	PR NO	CHARGE/OBJ CODE(S)
	OCM-630	VARIOUS
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		
ALL CITY DEPARTMENTS & DIVISIONS		THIS ORDER SUPERSEDES PO NO
		26123-B
DESCRIPTI		
Blanket order for legal advertising, including legal notices, Council Agendas, Digests of Minutes, notifications of public meetings and other public outreach advertising as required by the City of Sunnyvale for a three (3) year period as follows:		
A Agendas 1. Published every Monday morning preceding a Council med 2. Copy deadline - preceding Friday at 11:00 am B Other advertising - As Required C Rates 1. Rates at the \$56.00 per column inch rate	eting	
All invoices to show this order number		
City contact: Katherine Chappelear, City Clerk Account Numbers #R18656 (OCM/City Clerk), #R23896 (Parks and #R84722 (Community Development)	s & Recreation), #R544	.56 (Recycling)
Awarded by Council 7/12/2005, RTC #		
Total value of this order not to exceed		NTE \$225,000.00
BUYER	•	
David Gakle Phone (408) 730-7403 Fax (408) 730-7710		